Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 135/14-15

(For Other Works)

No. ***First & Final*** Date 31/07/..2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 009-14-000004**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: Construction of Cement Concrete Roads at Thindlu Village Limits in Ward No. 09, Vidyaranyapura Sub Division.

Name of Contractor and Full Address: ***Sri. C.T. Somashekar, Contractor, # 05, Balaji Layout, Kodigehalli Main Road, TATA Nagara, Bangalore – 94.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/(9308)/WO/19/2014-15** Date: **06.06.2014**

Certified that the measurements were taken by me on 30/07/14 and recorded of **Pages** 249001 **to** 249009 of measurement Book No. 2491 and that the work is satisfactorily executed.

Contractor 30/7/14 30/07 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1486450=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	14865=00
b.	Payments Now made: cost store or other material supplied.	59458=00
	recovery of amount creditable to this/other work	89187=00
	Amount paid on this bill Cheque / Cash.	14865=00
5)	Balance being unpaid value of work done held in reserve.	1487=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	17415=00
7)	Net amount due to or from Contractor unadjustments items.	193277=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	1,29,173=00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum 1486450=00

(in final settlement of all demands) (For use in the Office) 193277=00

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp 1,29,173=00

Initials of Officer making payment

Executive Engineer 30/7

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
4	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	EIRL	
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/07

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	169.00	90.45	15286.00	169.00	15286.00	
-	-	126.75	4300.00	545025.00	126.75	545025.00	
-	-	125.00	136.75	17094.00	125.00	17094.00	
-	-	0.00	5400.00	0.00	0.00	0.00	
-	-	845.00	91.52	77334.00	845.00	77334.00	
-	-	169.00	72.71	12288.00	169.00	12288.00	
-	-	126.75	6464.88	819424.00	126.75	819424.00	
				1486451.00		**1486451.00**	

Asst. Executive Engineer
Vijayanagar Sub Division
BBMP, Bangalore - 97